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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2011

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2011 or tax year beginning

, and ending

Name of foundation DERMODY PROPERTIES FOUNDATION		A Employer identification number 94-3086271						
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 7098	Room/suite	B Telephone number (775) 858-8080						
City or town, state, and ZIP code RENO, NV 89510		C If exemption application is pending, check here <input type="checkbox"/>						
G Check all that apply: <table border="0"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity							
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change							
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>						
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 10,497.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>						

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		223,617.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		223,617.	0.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees		1,070.	0.		0.
c Other professional fees		6,629.	0.		0.
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		1,056.	0.		0.
22 Printing and publications					
23 Other expenses		5,868.	0.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		14,623.	0.		0.
25 Contributions, gifts, grants paid		199,752.			199,752.
26 Total expenses and disbursements. Add lines 24 and 25		214,375.	0.		199,752.
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements		9,242.			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	1,089.	10,497.	10,497.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	1,089.	10,497.	10,497.
	17 Accounts payable and accrued expenses	1,060.	335.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	1,060.	335.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	29.	10,162.	
	30 Total net assets or fund balances	29.	10,162.	
	31 Total liabilities and net assets/fund balances	1,089.	10,497.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	29.
2 Enter amount from Part I, line 27a	2	9,242.
3 Other increases not included in line 2 (itemize) ▶ <u>ACCRUAL TO CASH ADJUSTMENT</u>	3	891.
4 Add lines 1, 2, and 3	4	10,162.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	10,162.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b NONE				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$		2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	225,608.	2,190.	103.017352
2009	308,921.	4,797.	64.398791
2008	254,715.	21,726.	11.723971
2007	179,956.	10,855.	16.578167
2006	108,571.	5,508.	19.711511

2 Total of line 1, column (d)	2	215.429792
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	43.085958
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	9,244.
5 Multiply line 4 by line 3	5	398,287.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	398,287.
8 Enter qualifying distributions from Part XII, line 4	8	199,752.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	0.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NV		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

N/A

STMT 4

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► <u>WWW.PARTNERWITHDHP.COM/FOUNDATION</u>				
14	The books are in care of ► <u>BECKY MOODY</u>	Telephone no. ►	<u>(775) 858-8080</u>	
Located at ► <u>P.O. BOX 7098, RENO, NV</u>		ZIP+4 ►	<u>89510</u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b
Organizations relying on a current notice regarding disaster assistance check here	► <input type="checkbox"/>	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?		1c
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years ► _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	► _____, _____, _____	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?		4b

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MICHAEL C. DERMODY	FOUNDER			
226 CALIFORNIA AVENUE				
RENO, NV 89509	2.00	0.	0.	0.
BRUCE STOREY	FOUNDER			
P.O. BOX 7098				
RENO, NV 89510	2.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Form 990-PF (2011)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	9,385.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	9,385.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	9,385.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	141.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,244.
6	Minimum investment return. Enter 5% of line 5	6	462.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	462.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	462.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	462.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	462.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	199,752.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	199,752.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	199,752.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				462.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006	108,296.			
b From 2007	179,413.			
c From 2008	253,629.			
d From 2009	308,681.			
e From 2010	225,498.			
f Total of lines 3a through e	1,075,517.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ \$	199,752.			
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				462.
e Remaining amount distributed out of corpus	199,290.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,274,807.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	108,296.			
9 Excess distributions carryover to 2012 Subtract lines 7 and 8 from line 6a	1,166,511.			
10 Analysis of line 9:				
a Excess from 2007	179,413.			
b Excess from 2008	253,629.			
c Excess from 2009	308,681.			
d Excess from 2010	225,498.			
e Excess from 2011	199,290.			

N/A

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☐ 4942(1)(3) or ☐ 4942(1)(5)

- (4) Gross investment income

[illegible]Form **990-PF** (2011)

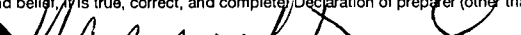

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|----------|--|-----|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | | X |
| | (2) Other assets | | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | | X |
| | (3) Rental of facilities, equipment, or other assets | | X |
| | (4) Reimbursement arrangements | | X |
| | (5) Loans or loan guarantees | | X |
| | (6) Performance of services or membership or fundraising solicitations | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below (see instr.)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	 Signature of officer or trustee		5-24-12 Date		 Title	
Paid Preparer Use Only	Print/Type preparer's name JOHN THAYER		Preparer's signature 		Date 5-16-12	
	Check <input type="checkbox"/> if self-employed		PTIN P00943719			
	Firm's name ▶ JOHN B. THAYER, CPA, APC				Firm's EIN ▶ 88-0445826	
	Firm's address ▶ 6560 S. MCCARRAN BLVD. SUITE B RENO, NV 89509				Phone no. 775-448-9700	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011

Name of the organization

Employer identification number

DERMODY PROPERTIES FOUNDATION

94-3086271

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization	Employer identification number
DERMODY PROPERTIES FOUNDATION	94-3086271

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DERMODY OPERATING CO., LLC PO BOX 7098 RENO, NV 89510	\$ 23,617.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	MICHAEL C. DERMODY 226 CALIFORNIA AVENUE RENO, NV 89509	\$ 200,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Employer identification number

94-3086271

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

[illegible]

Name of organization	Employer identification number
DERMODY PROPERTIES FOUNDATION	94-3086271

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

FORM 990-PF		ACCOUNTING FEES		STATEMENT	1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAX PREPARATION FEES	1,070.	0.		0.	
TO FORM 990-PF, PG 1, LN 16B	1,070.	0.		0.	

FORM 990-PF		OTHER PROFESSIONAL FEES		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
CONSULTING FEES	6,629.	0.		0.	
TO FORM 990-PF, PG 1, LN 16C	6,629.	0.		0.	

FORM 990-PF		OTHER EXPENSES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
POSTAGE	1,114.	0.		0.	
INSURANCE	1,210.	0.		0.	
ADVERTISING	2,406.	0.		0.	
TELEPHONE	1,138.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	5,868.	0.		0.	

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VII-A, LINE 10

STATEMENT 4

NAME OF CONTRIBUTOR

ADDRESS

DERMODY OPERATING CO., LLC

PO BOX 7098
RENO, NV 89510

MICHAEL C. DERMODY

226 CALIFORNIA AVENUE
RENO, NV 89509

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 5

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MICHAEL C. DERMODY
P.O. BOX 7098
RENO, NV 89510

TELEPHONE NUMBER

775-858-8080

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS MUST BE IN WRITING. INCLUDE THE NAME AND DESCRIPTION OF THE
APPLICATION ORGANIZATION AND A DETERMINATION LETTER.

ANY SUBMISSION DEADLINES

OCTOBER 1

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

Dermody Properties Foundations

EIN 94-3086271

12/31/2011

Organization Name	2011 Amount Granted
A V A Ballet Theatre	\$ 500 00
Bruka Theatre of the Sierra	2 500 00
Holland Project	1 187 00
Nevada Shakespeare Co	1 000 00
Opera Bai Canto of Nevada Inc	1 000 00
Reno Chamber Orchestra	1 000 00
Reno Film Festival	2 000 00
Reno Pops Orchestra	1 000 00
TheatreWorks of Northern Nevada	1 000 00
VSA Arts of Nevada	500 00
Assistance League of Reno-Sparks	2 000 00
Boys & Girls Club of Truckee Meadows	1 500 00
Children's Cabinet	1 000 00
Food Bank of Northern Nevada	2 000 00
For Kids Foundation	1 500 00
Nevada Youth Empowerment Project	1 000 00
Reno Rodeo Foundation	1 000 00
Tahoe Youth and Family Services	1 687 00
Access to Healthcare Network	2 000 00
CAAW (Committee to Aid Abused Women)	1 000 00
C-A-R-E Chest	1 000 00
Casa de Vida	1 000 00
Community Cabinet	750 00
Community Chest, Inc	1 000 00
Good Shepherd's Clothes Closet Inc	1 000 00
HAWC Community Health Center	2 000 00
Safe Embrace	1 000 00
Trauma Intervention Program of Northern Nevada	917 00
Friends of Washoe County Library	1 000 00
Junior Achievement of Northern Nevada	1 182 00
KNPB Channel 5	1 000 00
Nevada Women's Fund - Amy Briel Scholarship	2 500 00
Soroptimist International of Truckee Meadows	1 400 00
TMCC Foundation	1 815 00
UNR Foundation	1 000 00
Washoe County School District Volunteer Services	1 000 00
Women & Children's Center of the Sierra	1 000 00
Retired & Senior Volunteer Program	3 000 00
Seniors Companion Program	2 500 00
Catholic Charities of Northern Nevada	1 500 00
CitCare	500 00
F I S H (Friends in Service Helping)	500 00
Empowerment Center (formerly Launching Pad Inc)	1 500 00
Nevada PEP	500 00
Note-Ables	500 00
Reno-Sparks Gospel Mission	1 500 00
Ridge House	500 00
Special Recreation Services, Inc (Camploitsalun)	1 500 00
Step 2 Inc	1 500 00
Volunteers of America (ReStunt)	1 500 00
Las Vegas Youth Orchestras	1 000 00

Description of Use of Funds Requested	2011 Amount Granted
Offset production costs for "The Nutcracker" & "Alice in Wonderland" (costumes props backdrops)	
Sponsor 4 "Hansel & Gretel" performances in Washoe County (travel set, props costumes)	
Promote gallery programming (lighting hardware installation paint)	
Production & technical expenses for "Shakespeare in School" program	
Travel expenses for "Bel Canto on Tour" (travel reimbursement to artists, van rental gasoline)	
Provide discounted tickets to children 18 or younger	
Fund the "Lumiere All-School Film Fest" (free admission for finalists purchase awards, printing)	
Purchase music for two of their concerts	
Rental of rehearsal & performance space for 3 youth productions	
Provide 50% of their annual expenses for art supplies	
Provide new clothing to at-risk children in Washoe County elementary schools	
Provide meals to local youth	
Purchase 75 bus passes for youth enrolled in "After School Programming"	
Purchase food for their "Back-Pack Kids Program"	
Provide funding for urgent needs of children that can't be met by any other source	
Provide weekly grocery funds for residents in their "Community Living Program"	
Purchase 75 rolling back packs/duffle bags for children in custody of Dept of Social Services	
Operating costs for their "Drop-In Center" (rent utilities printing costs & materials)	
Provide direct care medical services to low income uninsured children ages 1-18	
Purchase 11 new crib & mattress sets	
Help fund their "Emergency Prescription Program" for children in need	
Direct expenses for "Pathways to Success" program (drug testing, TB test, birth certificate order bus pass)	
Purchase hygiene products & help fund administrative costs (office supplies storage computer maintenance)	
Purchase food (\$1 500) & gas reimbursement for volunteers (\$500)	
Operating expenses (rent utilities janitorial services etc)	
Allow 60 HAWC patients to receive their reinit exams	
Install handicap accessible ramp at their emergency shelter	
Costs for two national TIP training academies (advertising printing supplies)	
Purchase books & prize packs for participants in their "Year Round Reading Program"	
Provide 25 financial literacy kits to be used for students	
Purchase 500 books for the "Ready to Learn Service"	
Ongoing grant recipient	
Fund scholarships for local youth	
Ongoing grant recipient	
Ongoing grant recipient	
Purchase books for struggling K-6 grade students	
Purchase supplies for their educational classes	
Help pay for the cost of the volunteer luncheon	
Volunteer expenses affiliated with their "In Home Support Program" (background checks training travel)	
Purchase shade cover for the outdoor courtyard at the Residence	
Purchase ndes for the disabled	
Offset cost of publishing their bi-annual newsletters	
Support for their "scholarship" fund (provide 140 nights at their center)	
Purchase training materials & supplies	
Purchase video equipment & editing software	
Purchase materials to repair a security fence at their Prayer House	
Purchase "Resources for Change" training program	
Support Camploitsalun (scholarships & program fees)	
Provide childcare for Step2's clients	
Pay for 40 clients to take the GED exam (registration fee)	
Purchase educational materials for their "Brass Boot Camp"	

City, State & Zip	Address
Reno NV 89508	73 W Plumb Lane
Reno NV 89501	99 N Virginia Street
Reno NV 89501	122 Ridge Street, Suite B
Dayton NV 89403	127 Creekside Drive
Reno NV 89502	4635 Longley Lane Bldg 109
Reno NV 89504	PO Box 547
Reno NV 89503	925 Riverside Drive Suite 1
Reno NV 89515-0952	PO Box 20952
Sparks NV 89431	1540 Linda Way
Reno NV 89501	250 Court Street
Reno NV 89510	PO Box 7376
Reno NV 89512	2680 E Ninth Street
Reno NV 89502	1090 S Rock Blvd
McCarran NV 89434	550 Italy Drive
Reno NV 89507	PO Box 8222
Reno NV 89503-4013	2030 W 6th Street
Reno NV 89502	500 Ryland Street Suite 200
Gardnerville NV 89410	1422 Mission Street
Reno NV 89502	4001 S Virginia Street Suite F
Reno NV 89502	1735 Vassar Street
Reno NV 89508	7910 N Virginia Street
Reno NV 89502	1290 Mill Street
Reno NV 89509	644 Donner Drive
Virginia City NV 89440	PO Box 980
Reno NV 89502	335 Record Street
Reno NV 89519	1450 Ridgeview Drive, Suite 200
Reno NV 89505	PO Box 3745
Reno NV 89509	318 California Avenue Box 943
Reno NV 89510-7103	PO Box 7103
Reno NV 89502	1005 Terminal Way Suite 106
Reno NV 89503	1670 N Virginia Street
Reno NV 89520	PO Box 50428
Reno NV 89512	PO Box 20125
Reno NV 89512	7000 Dandini Blvd RDMT 200
Reno NV 89512	900 N Virginia Street
Reno NV 89511-1113	7845 S Virginia Street
Reno NV 89509	255 W Peckham Lane
Reno NV 89557-0146	UNR, Center for Molecular Medicine
Sparks NV 89431	1380 Greg Street #212
Reno NV 89512	500 E Fourth Street
Reno NV 89510	PO Box 7101
Carson City NV 89706	138 E Long Street
Reno NV 89511	7500 S Virginia Street
Reno NV 89502	4600 Keitzke Lane Suite 0-269
Sparks NV 89432	PO Box 428
Reno NV 89512	2115 Timber Way
Reno NV 89503	900 W 1st Street Suite 102
Reno NV 89509	3680 Baker Lane Suite 103
Reno NV 89504	PO Box 40874
Reno NV 89512	335 Record Street
Las Vegas NV 89123	8101 Creek Water Lane

Dermod Properties Foundations

EIN 94-3086271

12/31/2011

2011 Amount

Granted

Organization Name

Boys Town Nevada, Inc

Las Vegas Sun Summer Camp Fund

Nathan Adelson Hospice Foundation

Miracle Flights for Kids

Olive Crest

Ronald McDonald House Charities of Greater Las Vegas

S A F E House

Freedom Alliance

UNLV Foundation - Scholarship

Helping Hands of Vegas Valley

Opportunity Village

Boys & Girls Aid

Boys & Girls Clubs of Portland Metropolitan Area

Children's Relief Nursery

Dougy Center

Friends of the Children

Portland Youthbuilders

Children's Nursing Specialties

Habitat for Humanity Portland/Metro East

Oregon Food Bank

Raphael House of Portland

Portland State University

SMART (Start Making a Reader Today)

Loaves & Fishes Centers

Big Brothers Big Sisters of Metropolitan Chicago

CASA of Cook County (Court Appointed Special Advocates)

Lutheran Social Services of Illinois

Make-A-Wish Foundation of Illinois

Christopher House

Greater Chicago Food Depository

Roseland Training Center

Little Brothers Friends of the Elderly

South Suburban PADS

Spina Bilida Association of Illinois

Appel Farm Arts & Music Center

Cultural Enrichment Fund

Big Brothers Big Sisters of Burlington, Camden & Gloucester Counties

Boys & Girls Club of Gloucester County

CASA of Cumberland, Gloucester & Salem Counties

Starfinder Foundation

Community Action Commission

Domestic Violence Services of Cumberland & Perry Counties

Ecumenical Food Pantry

Project SHARE of Carlisle

Rebuilding Together Greater Hamsburg

Urban Promise Ministries Inc

Central Pennsylvania College Education Foundation

Catholic Charities of the Diocese of Hamsburg

Boys & Girls Clubs of the Coastal Empire

Description of Use of Funds Requested

Establish a "Transition to Independent Living Fund" (assist w/apartment rentals utilities health cards)

Provide "camperships" for underprivileged children ages 8-14

Provide 3-day, no cost camp for children who have lost a loved one (facility rental, food, activity materials)

Provide airline tickets for very ill disadvantaged children for medical care

Provide emergency assistance to families in need (food, clothing, housing, utilities)

Provide lunches for their "Lunch is On Us Program"

Provide victim services assistance (bus passes, gas cards, health cards)

Provide scholarship for dependent or killed or disabled military personnel

Ongoing grant recipient

Purchase food & cloth bags for distribution

Support their "Job Discovery Program" (uniforms, health cards, background checks & program materials)

Expenses for "Safe Place Shelter" (clothing, transportation, medical & dental care)

Supplies & materials for their "Literacy Intervention Program" (books, software, paper, pens)

Support new satellite nursery in East Portland (books, gift certificates, bus tickets, field trips)

Purchase special dollhouse materials for 3 program sites

Activity expenses during 2011-2012 program year (admission & activity fees, meals)

Transportation costs including student bus passes & staff mileage reimbursement

Out of pocket expenses that families incur for "respite weekend"

Purchase 3 laptops for use on build sites

Purchase bags, twist ties, labels, shrink wrap & tape to re-package bulk foods

Provide food & necessities to stock their emergency shelter

Ongoing grant recipient

Purchase 850 books

Purchase food for their "Onsite Dining Project"

Program costs to support those enrolled in 10 of their "Suburban Site Based Programs"

Purchase 100 \$20 gas cards for volunteer advocates

Purchase Christmas gifts for 300 children

Support direct wish costs for children while threatening conditions

Purchase food for their food pantry locations

Purchase food

Purchase reading & math workbooks for their "Parent & Child Educational Tutoring Program"

Provide transportation food & lodging for their vacation program

Offset utility costs for six new housing units

Support two "Play Dates" in 2012 (food, beverages, brochures, games, transportation)

Costs for their "Community Arts Outreach Program" (supplies, printing, travel expenses)

Purchase program supplies (art supplies, sheet music, instrument repairs, printing)

Offset program costs incurred from recruiting, screening & training mentors, purchase board & outdoor games

Purchase equipment & materials for their "After School Homework Assistance Program"

Support "Volunteer Recruitment & Retention Project" (printing, supplies, postage, misc. memberships)

Provide public transportation for participants in their "Senior Leaders Program"

Support their "Housing Support Services Program" (workbooks, mailings & flyers, incentives, meals)

Fuel costs & purchase public education materials

Purchase food

Purchase eggs & fruit for their annual "Molly Pitcher Holiday Dinner" & Dec distribution

Purchase supplies & materials to repair 3-4 homes or 1-2 roofs

Support their "Emergency Family Fund" (food, utilities, medical bills)

Fund scholarships for disabled students

Purchase mattress covers for their Interfaith Shelter for homeless families

Purchase three computers & hardware for their Teen Center's "Club Tech Program"

Address

821 N. Mojave Road

2360 Corporate Circle 4th Floor

4141 Swenson Street

2764 N. Green Valley Pkwy #115

4435 S. Jones Blvd

2323 Polos Street

921 American Pacific Drive #300

22570 Markey Court, Suite 240

PO Box 451006

2320 Paseo Del Prado B112

6300 W. Oakley Blvd

018 SW Boundary Court

PO Box 820127

8425 N. Lombard

PO Box 86852

44 NE Morris Street

4816 SE 92nd Avenue

9900 SW Greenburg Road #290

PO Box 11527

PO Box 55370

4110 SE Hawthorne Blvd #503

Julie Serote, School of Business, Center for Real Estate,

Portland State University,

PO Box 751

101 SW Market Street

PO Box 19477

560 W. Lake Street 5th Floor

910 W. Van Buren #339

1001 E. Touhy Avenue Suite 50

640 N. LeSalle Drive Suite 280

2507 N. Greenview Avenue

4100 W. Ann Lane Place

235 E. 136th Place

355 N. Ashland Avenue

414 W. Lincoln Highway

8765 W. Higgins Road Suite 403

PO Box 888

PO Box 12084

100 Dobbs Lane Suite 202

15 E. High Street

PO Box 240

4015 Main Street

1514 Derry Street

PO Box 1039

901 N. Sixth Street

5 N. Orange Street Suite 4

251 Verbere Street

3700 Rudderow Street

PO Box 309

4800 Union Deposit Road

PO Box 8727

City, State & Zip

Las Vegas, NV 89101

Henderson, NV 89074

Las Vegas, NV 89119

Green Valley, NV 89014-2120

Las Vegas, NV 89103

Las Vegas, NV 89146

Las Vegas, NV 89014

Las Vegas, NV 20166

Las Vegas, NV 89154

Las Vegas, NV 89102

Las Vegas, NV 89146

Portland, OR 97239-3939

Portland, OR 97282

Portland, OR 97203

Portland, OR 97286

Portland, OR 97212

Portland, OR 97266

Portland, OR 97223

Portland, OR 97211

Portland, OR 97238-5370

Portland, OR 97227

Portland, OR 97207-0751

Portland, OR 97201

Portland, OR 97280-0477

Chicago, IL 60661

Chicago, IL 60607

Chicago, IL 60618

Chicago, IL 60654

Chicago, IL 60614-2084

Chicago, IL 60632

Chicago, IL 60627-1816

Chicago, IL 60607

Chicago Heights, IL 60411

Chicago, IL 60631

Elmer, NJ 08318-0888

Hamsburg, PA 17108

Cherry Hill, NJ 08034

Glassboro, NJ 08028

Bridgeport, NJ 08302

Philadelphia, PA 19127

Hamsburg, PA 17104

Carlisle, PA 17013

Hamsburg, PA 17102-1700

Carlisle, PA 17013

Hamsburg, PA 17102

Pennsauken, NJ 08110

Summersdale, PA 17093

Hamsburg, PA 17111

Savannah, GA 31412

Dermody Properties Foundations

EIN 94-3085271

12/31/2011

<u>Organization Name</u>	2011 Amount Granted
Rebuilding Together Savannah	4 000 00
Georgia Southern University	1 000 00
Old Savannah City Mission	3 500 00
Autism Speaks	5 000 00
National Multiple Sclerosis Society Greater Delaware Valley Chapter	5 000 00
Marine Corps Family Foundation	250 00
Meitzker Family Fund	500 00
Food Bank of Northern Nevada	25 000 00
Freedom Alliance	5 000 00
Nevada Wolvernes Basketball Program	5,000 00
Greater Chicago Food Depository	5 000 00
Voided Check from 2010	(1,000 00)

Total **\$ 199,752 00**

<u>Description of Use of Funds Requested</u>	<u>Address</u>	<u>City, State & Zip</u>
Purchase materials & supplies for home repair	PO Box 9933	Savannah, GA 31405
Support students in the Logistics Program (field trip costs which include travel & registration fees)	PO Box 8002	Statesboro, GA 30460
Purchase food for their shelter	2414 Bull Street	Savannah GA 31401
Contribution on behalf of Penn Jersey	216 Haddon Avenue Ste 403	Westmont, NJ 08108
Contribution on behalf of Penn Jersey	30 South 17th Street, Suite 800	Philadelphia PA 19103
Operation Santa Donation	4000 Lancaster Drive NE Ste 57	Salem OR 97309
Donation to Meitzker Family	4785 Warren Way	Reno NV 89502
2012 Capstone Award	550 Italy Drive	McCarran Nv 89434-5400
2012 Capstone Award	22570 Markey Ct Ste 240	Dulles VA 20166
2012 Capstone Award	1090 S Rock Blvd	Reno, NV 89502
Contribution to Food Depository	c/o P O Box 215	Chicago Hieghts IL 60412

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	DERMODY PROPERTIES FOUNDATION	<input checked="" type="checkbox"/> 94-3086271
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
	P.O. BOX 7098	<input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	RENO, NV 89510	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

BECKY MOODY

- The books are in the care of ► P.O. BOX 7098 - RENO, NV 89510

Telephone No ► (775) 858-8080

FAX No ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2012, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ☒ calendar year 2011 or
- ☐ tax year beginning _____, and ending _____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2012)